

PROCEEDINGS OF THE DIRECTOR OF PUBLIC INSTRUCTION,  
THIRUVANANTHAPURAM

Sub: IEDSS-2009-10-Financial Assistance to Children with Special Needs (CWSN) –  
Sanction accorded – Order issued – Reg.

Read: i) Proposal-IEDSS - 2009-10  
ii) Circular no.IED/65073/09/DPI dated 01/10/2009

ORDER NO.IED/65073/09/DPI dated 04/12/2009

During year 2009-10, there is a provision for financial assistance to children with special needs studying in classes IX to XII (including VHSE). As per ref (ii) cited, all DEOs, Regional Deputy Directors (HSE) and Assistance Directors (VHSE) were directed to furnish the requirements in the proforma prescribed for the purpose.

On the basis of the requirement submitted by sub-offices, Rs.5,25,29,600/- (Rupees five crores twenty five lakhs twenty nine thousand six hundred only) is required for the financial assistance to CWSN in High School, Higher Secondary and VHSE classes.

Hence sanction is hereby accorded for the release of Rs.5,25,29,600/- (Rupees five crores twenty five lakhs twenty nine thousand six hundred only) for the disbursement of financial assistance to CWSN for the year 2009-10 which is to be debited to the Head of Account 2235-02-101-95-34 OC (Plan)

Budget section of this Directorate may place an amount of Rs.5,25,29,600/- under the Head of Account 2235-02-101-95-34-OC (Plan) to the Deputy Directors of Education, Regional Deputy Directors (HSE) and Assistant Directors (VHSE) as per the break-up given below.

Deputy Directors may re-allot the amount as per the break-up given to the DEOs on or before 11/12/2009 who may in turn draw and disburse the amount to the schools concerned on or before 18/12/2009 and the Head Masters should disburse the amount to the students with proper acquittance on or before 31/12/2009.

The Regional Deputy Directors (HSE) and Assistant Directors (VHSE) may re-allot the fund to the Principals (HSS) and Head Masters (VHSS) on or before 18/12/2009 and the same should be disbursed to the students with proper acquittance on or before 31/12/2009.

High Schools

DDE Office	Amount (Rs.)	DDE Office	Amount (Rs.)
Thiruvananthapuram	5794000	Thrissur	3414250
Kollam	3517450	Palakkad	3481500
Pathanamthitta	2184400	Malappuram	6413000
Alappuzha	3330450	Kozhikode	3627550
Kottayam	3616550	Kannur	2352150
Idukki	1972300	Wayanad	740050
Ernakulam	5026500	Kasargode	1985250
Sub-total	25441650	Sub-Total	22013750
		GRAND TOTAL [A]	47455400

Higher Secondary Schools

S.No.	REGIONAL DEPUTY DIRECTOR, HIGHER SECONDARY EDUCATION	Total (Rs.)
1	THIRUVANANTHAPURAM	2327100
2	KOZHIKODE	1266000
	<b>TOTAL [B]</b>	<b>3593100</b>

VHSE Schools

S.No.	ASSISTANT DIRECTOR (VHSE) REGIONAL OFFICE	Total (Rs.)
1	KOLLAM	420700
2	CHENGANNUR	223100
3	ERNAKULAM	238600
4	THRISSUR	99300
5	KUTTIPPURAM	106100
6	VADAKARA	296050
7	PAYYANNUR	97250
	<b>TOTAL [C]</b>	<b>1481100</b>

**GRAND TOTAL [A]+[B]+[C] = Rs.4,74,55,400 + Rs.35,93,100 + Rs.14,81,100**

**= Rs.5,25,29,600=00**

**(Rupees five crores twenty five lakhs twenty nine thousand six hundred only)**


The break-up for re-allotment to DEOs are given below:

High Schools

DEO Office	Total (Rs.)
Thiruvananthapuram	2567100
Neyyattinkara	1758200
Attingal	1468700
Kollam	1699600
Kottarakkara	1176950
Punalur	640900
Pathanamthitta	1751950
Thiruvalla	432450
Alappuzha	1117600
Mavelikkara	1296250
Cherthala	634800
Kuttanad	281800
Kottayam	1145900
Pala	462150
Kanjirapally	619700
Kaduthuruthy	1388800
Thodupuzha	1028250
Kattappana	944050

DEO Office	Total (Rs.)
Ernakulam	1652600
Muvattupuzha	824500
Aluva	1506700
Kothamangalam	1042700
Thrissur	1238500
Irinjalakuda	1005450
Chavakkad	1170300
Palakkad	2055450
Ottappalam	1426050
Malappuram	3158350
Tirur	1573050
Wandoor	1681600
Kozhikode	1096300
Vadakara	1462550
Thamarassery	1068700
Wayanad	740050
Thalassery	702100
Kannur	1650050
Kasargode	817500
Kanjangad	1167750
<b>TOTAL</b>	<b>47455400</b>

The utilization Certificate with expenditure statement should be sent to the Directorate of Public Instruction on or before 15/1/2010. It is the responsibility of the concerned DDEs to monitor the utilization of funds and to obtain and furnish the utilization certificate with expenditure statement within the stipulated time limit.

  
Director of Public Instruction

To

1. The Senior Finance Officer, O/o the DPI
2. Superintendent, BG section
3. All Deputy Directors of Education
4. All Regional Deputy Directors (HSE)
5. All Assistant Directors, Regional Office (VHSE)
6. All District Educational Officers
7. Office file